(1	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate DINA DOMANQUE P.O. Box 1029 Columbia, LA 71418	Office Sought (Include title of office as well Caldwell Parish Clerk of Court Calwell 5	OFFICE USE ONLY Report Number: 50974 Date Filed: 9/25/2015 Report Includes Schedules: Schedule A-1 Schedule B
3. Date of Primary 10/24/2015 This report covers from 5/27/2015	through <u>9/24/2015</u>	Schedule E-1
4. Type of Report: ———————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CALDWELL BANK & TRUST CO PO Box 1749 202 Main Street Columbia, LA 71418 9. Name of Person Preparing Report PENNY J	7. Full Name and Address of Treasurer ARRETT	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This25thday of September		
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,007.42
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,757.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,823.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,823.91

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 20,757.42	
16. Less total disbursements this period (Line 13 above)	\$ 11,823.91	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 8,933.51	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 14,757.42	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOAN D AINSWORTH 1988 French Turn Rd Winnsboro, LA 71295	07/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA AMSDEN 139 B Maxie Rd Pollock, LA 71467	07/30/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET M DOMANGUE 2209 Nixon Dr Houma, LA 70363	07/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK DOMANGUE 242 Brentwood Drive Houma, LA 70360	07/30/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DINA DOMANQUE P.O. Box 1029 Columbia, LA 71418	07/10/2015	\$2,750.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS J ELFERT 522 Rousell St Houma, LA 70360	08/07/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotale may desire in edical atting totale that must be reported	•		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURTNEY HUMPHRIES PO Box 193 Tullos, LA 71479	08/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MD DARRELL J HUTSON 3234 Military Hwy Pineville, LA 71360	07/30/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MD DARRELL J HUTSON 3234 H Military Hwy Pineville, LA 71360	08/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL LOOMIS 2807 Mark Drive Monroe, LA 71201	07/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGUIRE PLASTIC SURGERY 102 Thomas Road West Monroe, LA 71291	07/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER PRAXAYBANE 205 Hedge Hill Drive Calhoun, LA 71225	07/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HEADQUARTERS SALON 1603 Hudson Lane Monroe, LA 71201	07/10/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PANKAJ S SHROFF 141 Evergreen Drive Columbia, LA 71418	07/31/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES OR SHARON THOMPSON 584 Mixon Road Olla, LA 71435	07/30/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender DINA DOMANQUE P.O. Box 1029 Columbia, LA 71418	d. Balance due *For lines of credit, give	e the date the line of credit the amount actually drawn	\$ 12,007.42 \$ 12,007.42 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PRECISION SIGNS 6125 Valley Drive Bettendorf, IA 52722	05/27/2015	Road Signs / Yard Signs / Stands	\$ 1,550.00	
WALGREENS 3304 Cypress St West Monroe, LA 71291	08/13/2015	Dance Off With Council On Aging	\$ 300.00	
4IMPRINT 101 Commerce St Oshkosh, WI 54901	07/10/2015	Bags, Lip Balm, Hand Sanitizer	\$ 1,391.34	
4IMPRINT 101 Commerce St Oshkosh, WI 54901	07/24/2015	Bags, Lip Balm, Hand Sanitizer	\$ 1,334.72	
4IMPRINT 101 Commerce St Oashkosh, WI 54901	08/23/2015	T- Shirts	\$ 732.89	
ARMADILLO SPORTS XING PO Box 148 Columbia, LA 71418	06/18/2015	T-Shirts	\$ 1,696.86	
BROOKSHIRES 7713 Hwy 165 Columbia, LA 71418	08/03/2015	Caldwell Parish High School Band	\$ 168.98	
CALDWELL BANK & TRUST CO PO Box 1749 Columbia, LA 71418	07/22/2015	Harland Clarke Check Order	\$ 18.13	
3. SUBTOTAL (optional)	ļ.	!	\$7,192.92	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL BANK & TRUST CO PO Box 1749 Columbia, LA 71418	07/14/2015	Atm Withdrawal - Parish Map / McDonald's Gift Card	\$ 10.00
CALDWELL BANK & TRUST CO PO Box 1749 Columbia, LA 71418	08/31/2015	Maintenance Fee	\$ 10.00
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418	09/10/2015	Qualifying Fee	\$ 225.00
CALDWELL WATCHMAN / NEWS JOURNAL PO Box 911 Columbia, LA 71418	08/25/2015	Political Newspaper Ad	\$ 40.00
CALDWELL WATCHMAN / NEWS JOURNAL PO Box 911 Columbia, LA 71418	08/13/2015	Political Newspaper Ad	\$ 660.00
CALDWELL WATCHMAN / NEWS JOURNAL PO Box 911 Columbia, LA 71418	07/08/2015	Political Newspaper Ad	\$ 493.45
CALDWELL WATCHMAN / NEWS JOURNAL PO Box 911 Columbia, LA 71418	07/21/2015	Political Newspaper Ad	\$ 52.65
CALDWELL WATCHMAN / NEWS JOURNAL PO Box 911 Columbia, LA 71418	07/22/2015	Political Ad Newspaper	\$ 515.00
3. SUBTOTAL (optional)	\$2,006.10		
TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
DELTA PRINTING / BLACK BAYOU PO Box 1568 Columbia, LA 71418	07/07/2015	Push Cards	\$ 215.28
DELTA PRINTING / BLACK BAYOU PO Box 1568 Columbia, LA 71418	08/21/2015	Push Cards, Note Pads	\$ 416.93
DUKES HARDWARE 7184 Hwy 165 Columbia, LA 71418	07/29/2015	Lumber for Street Signs	\$ 230.75
GLOW WITH US 420 Atlas St Brea, CA 92821	06/30/2015	Glow Sticks/Bracelets For July 4 Parish Event	\$ 531.46
KYLEE HILLSTEAD 150 Hillstead Cove Grayson, LA 71435	07/19/2015	Sponsorship for Cheerleading	\$ 50.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	06/22/2015	Previous Election Voting List	\$ 40.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	06/24/2015	Current Voting List	\$ 20.00
PRECISION SIGNS 6125 Valley Drive Bettendorf, IA 52722	08/17/2015	Ink Pens	\$ 338.00
3. SUBTOTAL (optional)	\$1,842.42		
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PSPRINT 105 US Hwy 46 Mountain Lakes, NJ 07046	06/25/2015	Bumper Stickers	\$ 147.47
THE SMOKING GLASS HOUR PO Box 992 Columbia, LA 71418	09/11/2015	Radio Broadcast	\$ 200.00
WHITETAILS UNLIMITED INC PO Box 720 Sturgeon Bay, WI 54235	09/12/2015	Knives	\$ 435.00
3. SUBTOTAL (optional)	\$782.47		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,823.91